

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018

Chapter 13 Case # 17-35987

Re: JENNIFER A. BURKE
188 CANTERBURY DRIVE
RAMSEY, NJ 07446

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/22/2018	\$3,916.90	4611580000 -	02/02/2018	\$3,916.90	4639143000 -
03/05/2018	\$3,916.90	4730797000 -	04/03/2018	\$3,916.90	4805021000
05/03/2018	\$3,916.90	4885785000	06/05/2018	\$3,916.90	4970442000
07/03/2018	\$3,916.90	5041673000	08/07/2018	\$3,916.90	5134880000
10/09/2018	\$3,916.90	5294252000			
Total Receipts: \$35,252.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$35,252.10					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	03/19/2018	\$5,743.72	798,074	04/16/2018	\$2,871.86	799,943
	05/14/2018	\$2,887.12	801,829	06/18/2018	\$2,887.12	803,729
	07/16/2018	\$2,887.12	805,718	08/20/2018	\$2,887.12	807,584
	09/17/2018	\$2,960.37	809,555	10/22/2018	\$6,553.92	811,456
	11/19/2018	\$3,693.64	813,410			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,880.11	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	13,628.78	100.00%	0.00	13,628.78
0002	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0004	CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	LVNV FUNDING LLC	UNSECURED	4,138.34	100.00%	0.00	4,138.34
0007	COMENITY BANK/LIMITED	UNSECURED	0.00	100.00%	0.00	0.00
0008	DSNB BLOOM	UNSECURED	0.00	100.00%	0.00	0.00
0010	ECMC	UNSECURED	14,772.52	100.00%	0.00	14,772.52
0012	M&T BANK	MORTGAGE ARRI	119,943.44	100.00%	33,371.99	86,571.45
0013	NORDSTROM/TD BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0014	PNC BANK, N.A.	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,789.24	100.00%	0.00	2,789.24

Chapter 13 Case # 17-35987

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0016	SYNCB/6TH AVE ELECTRNC	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUANTUM3 GROUP LLC	UNSECURED	725.20	100.00%	0.00	725.20
0019	THE BUREAUS INC	UNSECURED	0.00	100.00%	0.00	0.00
0022	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0023	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0024	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	571.03	100.00%	0.00	571.03

Total Paid: \$35,252.10

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$35,252.10 - Paid to Claims: \$33,371.99 - Admin Costs Paid: \$1,880.11 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.